

Acknowledgement Number:383056050310722

Date of filing:31-07-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN	AADAN9292K		
Name	NIST EDUCATIONAL TRUST		
Address	205, 2ND FLOOR , DAYAL MARKET , ALIPUR , NORTH WEST DELHI , 09-Delhi , 91-India , 110036		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	383056050310722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		89,550
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	89,550
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-07-2022 20:25:23 from IP address 103.95.121.240 and verified by KAIPL DEV SHARMA having PAN BZOPS8415F on 03-08-2022 08:22:42 using XGITJ6M91I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AADAN9292K05383056050310722FCA86EEE6F587DAF9C3F10DB8EA21396F7C3E1FE

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name Of Assesee : NIST EDUCATIONAL TRUST  
 Father's Name :  
 Address : 205, 2nd Floor, Dayal Market,  
 North West Delhi - 110036  
 Date of Birth : 06.12.2017  
 Pan No. : AADAN9292K  
 Adhaar No. :  
 Status : Association of Person  
 Previous Year : 2021-22  
 Assesment Year : 2022-23  
 Ward/Circle : Ward 35(5), Delhi

Bank Name	Branch	IFSC	Account No.
HDFC Bank Ltd	Alipur, Delhi	HDFC0004107	50200029257464

### Computation of Total Income

#### Income from Business or Profession

Income From Income And Expenditure Account 1105030 89548 89548

#### Other income

Misc. Income & Intt. On Saving A/c

Gross total Income 89548

#### Less: Deduction U/S VIA

U/S 80 C

LIP

Tution Fee

U/S 80TTA

Bank int.

Net Total Income 89548

Rounded Off 89550

Tax Due -

Rebate U/s 87A -

Total Tax Payable -

Add: Edu Cess & Health Cess -

Total Tax Payable + Cess -

Intt. 234 A -

Net tax paid/payable -

Advance Tax Paid -

TDS -

Dues/ Refund -

Dues/ Refund R/o -

For NIST Educational Trust

Member

Member



205, 2nd Floor, Dayal Market, Alipur, Delhi -110036  
Income & Expenditure Account for the period 01-04-2021 to 31-03-2022

For NIST Educational Trust

Member

**NIST Educational Trust**  
 205, 2nd Floor, Dayal Market, Alipur, Delhi -110036  
 Receipt & Payment Account for Year Ending 31st March 2022

Receipt	Amount	Payment	Amount
To Capital From Members	119087	By Salary	410700
To Tution Fee Receipt	105030	By Convayance Expenses	12500
		By Electricity Exp.	24134
		By Office Maintaince	7800
		By Internet Exp.	15576
		By Drinking Water Exp.	5400
		By Advertisment Exp.	8100
		By Misc. Expenses	41381
		By Bank Charges	96
		By Rent Paid	78000
		By Staff Welfare Exp	7300
		By Printing & Stationery	7200
		By Telephone Exp.	9368
		By Cash in Hand	81435
		By Balance With Bank	131127
	<u>1224117</u>		<u>840117</u>

For NIST Educational Trust

Member

Member



**NIST Educational Trust**  
205, 2nd Floor, Dayal Market, Alipur, Delhi -110036  
Balance Sheet for Year Ending 31-03-2022

[illegible]

For NIST Educational Trust

Member

Member

# **NIST Educational Trust**

205, 2nd Floor, Dayal Market, Village Alipur, Delhi -110036

Annexure "A"

Fixed Assets

S. No.	Particulars	WDV as On 01.04.2021	Addition During the year		Less : Sale During the year	Rate of Depreciations	Depreciable Amount	Amount of Depreciations	WDV As on 31- 03-2021
			Put In Use for More Than 180Days	Put In Use for Less Than 180Days					
1	Air Conditioner	9941.00	9941.00			15%	9941.00	1491	8450
2	Computers	44864.00	44864.00	0		40%	44864.00	17946	26918
3	Furniture & Fixture	83106.00	83106.00			10%	83106.00	8311	74795
	<b>Total</b>	<b>137911.00</b>	<b>137911.00</b>	<b>0.00</b>			<b>137911.00</b>	<b>27748</b>	<b>110163</b>